

60500

2019

## PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice ID: N201-I-06240 (GLEW3,8)  
Invoice Date: 12/23/2019 ✓  
Due Date: 01/22/2020  
Amount Due: \$15,105.83

## PSC - Qtr 1 DNR Assessment

This invoice implements a cooperative agreement dated September 9, 2003, under which the Public Service Commission (PSC) and Department of Natural Resources (DNR) will conduct concurrent reviews of permitting processes for major electric utility projects, including transmission and generation facilities. Under the agreement approved by the Governor and Legislature as WI Act 89, the PSC is providing funding for seven DNR positions to work on the permitting process. With each quarterly invoice, the DNR provides the percent of time spent on permitting issues for each company during that quarter. In turn, the PSC is billing the charges under Ch. 196.85(1).

The cost for the period 07/01/2019 thru 09/30/2019 is \$97,848.76.

Your share is \$15,105.83.

PO \_\_\_\_\_ RF - GLEW0008-20-SUB \$7,703.97  
PO \_\_\_\_\_ WS - GLEW0003-20-SUB \$7,401.86  
\$15,105.83

If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

\*\* If you are interested in paying via ACH, please reply to this email ([PSCAssessment@wisconsin.gov](mailto:PSCAssessment@wisconsin.gov)) and we can provide the necessary information. \*\*

*Joseph P. Pinner*

2019

PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX #93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUN1000241)

2020 - Qtr 1 DNR Assessment

Utility ID: 6240  
Invoice ID: N201-I-06240  
Invoice Date: 12/23/19  
Billing Period: 07/01/19 - 09/30/19  
Due Date: 01/22/20

Amount Due: \$15,105.83

## PUBLIC SERVICE COMMISSION OF WISCONSIN

FEIN : 39-6006468

IMP

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

600500  
2019

WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice ID: 1912-I-06240 (GLEW3)  
Due Date: 02/13/20  
Amount Due: \$15,186.95

Post 12/31/19

## PSC Assessment

## NOTICE OF ASSESSMENT

The Public Service Commission has ascertained that of its expenses for 12/01/19 to 12/31/19 the amount indicated below is reasonably attributable to activities concerning your company. This bill constitutes the Public Service Commission's express finding that these activities are necessary, its notice of the assessment and its request for payment. If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

Great Lakes  
Rate Case

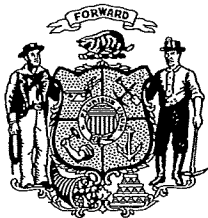
PO 320066	GLEW0003-20-SUB	= 14,547.04
PO 319286	9280-200	= 639.91
		<hr/>
		* 15,186.95

\* Invoice detail entries preceded by this symbol indicate hours worked in a previous billing period.

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PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

## PSC Direct Assessment

Utility ID: 6240  
Invoice ID: 1912-I-06240  
Invoice Date: 01/14/20  
Billing Period: 12/01/19 - 12/31/19  
Due Date: 02/13/20

Amount Due: \$15,186.95

## PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709

WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice Number: 1912-I-06240  
Invoice Date: 01/14/20  
Billing Period: 12/01/19 - 12/31/19  
Due Date: 02/13/20  
Amount Due: \$15,186.95

6240-CW-117

Application of the City of Waukesha, as a Water Public Utility, for Authority to Construct Water Transmission Main, a Booster Station, Reservoirs and a Water Supply Control Building in the City of Waukesha, the City West Allis, the City of Greenfield, the City of New Berlin, and the Town of Waukesha, Waukesha County, and in the City of Milwaukee, Milwaukee County, Wisconsin

	HOURS	RATE	AMOUNT	% LIABLE	TOTAL
Butzlaff, Kathleen	3.50	\$106.653	\$373.29	100.000	\$373.29
Newmark, Michael	4.00	\$104.120	\$416.48	100.000	\$416.48
*Ruszkiewicz, Mark	45.50	\$111.001	\$5,050.55	100.000	\$5,050.55
*Ruszkiewicz, Mark	25.50	\$111.667	\$2,847.51	100.000	\$2,847.51
Schumacher, Stacy	15.00	\$81.237	\$1,218.56	100.000	\$1,218.56
Wischhoff, Peggy	46.50	\$99.799	\$4,640.65	100.000	\$4,640.65
			<u>\$14,547.04</u>		<u>\$14,547.04</u>

GLEWOC

6240-WR-110

Application of the City of Waukesha, Waukesha County, Wisconsin, as a Water Public Utility, for Authority to Adjust Water Rates

	HOURS	RATE	AMOUNT	% LIABLE	TOTAL
Butzlaff, Kathleen	6.00	\$106.653	\$639.92	100.000	\$639.92
			<u>\$639.92</u>		<u>\$639.92</u>

9280-2

PUBLIC SERVICE COMMISSION OF WISCONSIN  
FEIN : 39-6006468

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

60500

Post: 1/31/20

WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice ID: 2001-I-06240 (GLEW3)  
Due Date: 03/13/20  
Amount Due: \$5,444.02

PO 320031

GLEW0003-20-SUB = 5,414.00 Great Lakes

9280-200 = \* 30 02 NOTICE OF ASSESSMENT Rate Case

approved  
by JC  
via email →

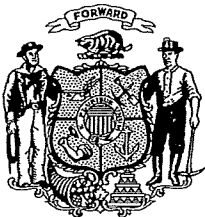
The Public Service Commission has ascertained that of its expenses for 01/01/20 to 01/31/20 the amount indicated below is reasonably attributable to activities concerning your company. This bill constitutes the Public Service Commission's express finding that these activities are necessary, its notice of the assessment and its request for payment. If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

## PSC Assessment

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PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

### PSC Direct Assessment

Utility ID: 6240  
Invoice ID: 2001-I-06240  
Invoice Date: 02/12/20  
Billing Period: 01/01/20 - 01/31/20  
Due Date: 03/13/20

Amount Due: \$5,444.02

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709

WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice Number: 2001-I-06240  
Invoice Date: 02/12/20  
Billing Period: 01/01/20 - 01/31/20  
Due Date: 03/13/20  
Amount Due: \$5,444.02

6240-CW-117

Application of the City of Waukesha, as a Water Public Utility, for Authority to Construct Water Transmission Main, a Booster Station, Reservoirs and a Water Supply Control Building in the City of Waukesha, the City West Allis, the City of Greenfield, the City of New Berlin, and the Town of Waukesha, Waukesha County, and in the City of Milwaukee, Milwaukee County, Wisconsin

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>% LIABLE</u>	<u>TOTAL</u>
Butzlaff, Kathleen	1.50	\$106.653	\$159.98	100.000	\$159.98
Butzlaff, Kathleen	17.00	\$108.787	\$1,849.38	100.000	\$1,849.38
Galvin, Andy	1.00	\$120.095	\$120.10	100.000	\$120.10
Galvin, Andy	2.00	\$122.522	\$245.04	100.000	\$245.04
Kemna, Stephen	4.00	\$98.092	\$392.37	100.000	\$392.37
Newmark, Michael	2.00	\$104.120	\$208.24	100.000	\$208.24
Newmark, Michael	10.00	\$108.680	\$1,086.80	100.000	\$1,086.80
Schumacher, Stacy	4.00	\$82.570	\$330.28	100.000	\$330.28
Schumacher, Stacy	7.50	\$84.224	\$631.68	100.000	\$631.68
Williams, Mark	2.00	\$95.265	\$190.53	100.000	\$190.53
Wischhoff, Peggy	2.00	\$99.799	\$199.60	100.000	\$199.60
			<u>\$5,414.00</u>		<u>\$5,414.00</u>

GLEW0003

6240-WR-110

Application of the City of Waukesha, Waukesha County, Wisconsin, as a Water Public Utility, for Authority to Adjust Water Rates

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>% LIABLE</u>	<u>TOTAL</u>
Galvin, Andy	0.25	\$120.095	\$30.02	100.000	\$30.02
			<u>\$30.02</u>		<u>\$30.02</u>

9280-200

Rec'd 3/16/20

PUBLIC SERVICE COMMISSION OF WISCONSIN  
FEIN : 39-6006468

IMP

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

60500

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice ID: 2002-I-06240 (GLEW3)  
Due Date: 04/15/20  
Amount Due: \$3,044.01

PSC Assessment

Rate Case 9280-200

= 808.15

P0320127

\* Great Lakes GLEW0003-20-SUB = 2235.86

P0320031

NOTICE OF ASSESSMENT 3044.01

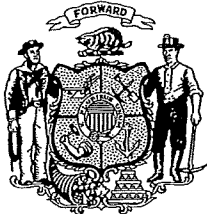
Jim Rinn

The Public Service Commission has ascertained that of its expenses for 02/01/20 to 02/29/20 the amount indicated below is reasonably attributable to activities concerning your company. This bill constitutes the Public Service Commission's express finding that these activities are necessary, its notice of the assessment and its request for payment. If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

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PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

PSC Direct Assessment

Utility ID: 6240  
Invoice ID: 2002-I-06240  
Invoice Date: 03/16/20  
Billing Period: 02/01/20 - 02/29/20  
Due Date: 04/15/20

Amount Due: \$3,044.01

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice Number: 2002-I-06240  
Invoice Date: 03/16/20  
Billing Period: 02/01/20 - 02/29/20  
Due Date: 04/15/20  
Amount Due: \$3,044.01

6240-CW-117

Application of the City of Waukesha, as a Water Public Utility, for Authority to Construct Water Transmission Main, a Booster Station, Reservoirs and a Water Supply Control Building in the City of Waukesha, the City West Allis, the City of Greenfield, the City of New Berlin, and the Town of Waukesha, Waukesha County, and in the City of Milwaukee, Milwaukee County, Wisconsin

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>% LIABLE</u>	<u>TOTAL</u>
Butzlaff, Kathleen	2.50	\$108.787	\$271.97	100.000	\$271.97
*Jelinski, Drew	6.80	\$117.641	\$799.96	100.000	\$799.96
*Ruszkiewicz, Mark	8.00	\$113.908	\$911.26	100.000	\$911.26
Schumacher, Stacy	3.00	\$84.224	\$252.67	100.000	\$252.67
			<u>\$2,235.86</u>		<u>\$2,235.86</u>

6240-WR-110

Application of the City of Waukesha, Waukesha County, Wisconsin, as a Water Public Utility, for Authority to Adjust Water Rates

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>% LIABLE</u>	<u>TOTAL</u>
Butzlaff, Kathleen	3.00	\$108.787	\$326.36	100.000	\$326.36
*Ruszkiewicz, Mark	1.50	\$113.908	\$170.86	100.000	\$170.86
Slater, Amanda	3.00	\$103.640	\$310.92	100.000	\$310.92
			<u>\$808.14</u>		<u>\$808.14</u>

GLEN0003

9280-200

Posted: 4/1/20

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

60500

Utility ID: 6240  
Invoice ID: N202-I-06240 (GLEW 3,8)  
Invoice Date: 04/01/2020  
Due Date: 05/01/2020  
Amount Due: \$13,201.65

This invoice implements a cooperative agreement dated September 9, 2003, under which the Public Service Commission (PSC) and Department of Natural Resources (DNR) will conduct concurrent reviews of permitting processes for major electric utility projects, including transmission and generation facilities. Under the agreement approved by the Governor and Legislature as WI Act 89, the PSC is providing funding for seven DNR positions to work on the permitting process. With each quarterly invoice, the DNR provides the percent of time spent on permitting issues for each company during that quarter. In turn, the PSC is billing the charges under Ch. 196.85(1).

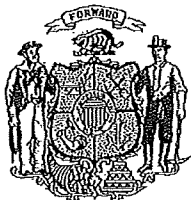
The cost for the period 10/01/2019 thru 12/31/2019 is \$108,703.80.

Your share is \$13,201.65.

If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

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PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



PO 320031

MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

2020 - Qtr 2 DNR Assessment

Utility ID: 6240  
Invoice ID: N202-I-06240  
Invoice Date: 04/01/20  
Billing Period: 10/01/19 - 12/31/19  
Due Date: 05/01/20

Amount Due: \$13,201.65

GLEW0003-20-SUB - 6,468.91  
GLEW0008-20-SUB - 6,732.84  
Q2 DNR Assessment

Return Flow



PUBLIC SERVICE COMMISSION OF WISCONSIN

FEIN : 39-6006468

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Inv Date 4/1/20  
Utility ID: 6240  
Invoice ID: 2003-I-06240 (GLEW3)  
Due Date: 05/15/20  
Amount Due: \$4,222.96

NOTICE OF ASSESSMENT

The Public Service Commission has ascertained that of its expenses for 03/01/20 to 03/31/20 the amount indicated below is reasonably attributable to activities concerning your company. This bill constitutes the Public Service Commission's express finding that these activities are necessary, its notice of the assessment and its request for payment. If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

AWA Construction Assn - PO 320031  
Rate Case PO 320127

GLEW0003-20-SUB - 1473.44  
9280-200 - 2749.52

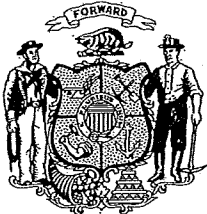
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\$ 4222.96

*[Signature]*

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MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

PSC Direct Assessment

Utility ID: 6240  
Invoice ID: 2003-I-06240  
Invoice Date: 04/15/20  
Billing Period: 03/01/20 - 03/31/20  
Due Date: 05/15/20

Amount Due: \$4,222.96

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice Number: 2003-I-06240  
Invoice Date: 04/15/20  
Billing Period: 03/01/20 - 03/31/20  
Due Date: 05/15/20  
Amount Due: \$4,222.96

6240-CW-117

Application of the City of Waukesha, as a Water Public Utility, for Authority to Construct Water Transmission Main, a Booster Station, Reservoirs and a Water Supply Control Building in the City of Waukesha, the City West Allis, the City of Greenfield, the City of New Berlin, and the Town of Waukesha, Waukesha County, and in the City of Milwaukee, Milwaukee County, Wisconsin

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>% LIABLE</u>	<u>TOTAL</u>
Butzlaff, Kathleen	2.50	\$108.787	\$271.97	100.000	\$271.97
Galvin, Andy	0.50	\$122.522	\$61.26	100.000	\$61.26
Kemna, Stephen	1.50	\$98.092	\$147.14	100.000	\$147.14
*Ruszkiewicz, Mark	6.50	\$113.908	\$740.40	100.000	\$740.40
Schumacher, Stacy	3.00	\$84.224	\$252.67	100.000	\$252.67
			<u>\$1,473.44</u>		<u>\$1,473.44</u>

6240-WR-110

Application of the City of Waukesha, Waukesha County, Wisconsin, as a Water Public Utility, for Authority to Adjust Water Rates

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>% LIABLE</u>	<u>TOTAL</u>
Bates, Michael	11.50	\$121.055	\$1,392.13	100.000	\$1,392.13
Butzlaff, Kathleen	10.50	\$108.787	\$1,142.26	100.000	\$1,142.26
Galvin, Andy	1.00	\$122.522	\$122.52	100.000	\$122.52
Hanna, Alex	1.00	\$92.598	\$92.60	100.000	\$92.60
			<u>\$2,749.51</u>		<u>\$2,749.51</u>

9280-20x

2749.52  
to make  
inv. tie

5/14/20

PUBLIC SERVICE COMMISSION OF WISCONSIN  
FEIN : 39-6006468

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

60500

Utility ID: 6240  
Invoice ID: 2004-I-06240 (GLEW3)  
Due Date: 06/13/20  
Amount Due: \$2,640.25

PSC Assessment - Great Lakes

NOTICE OF ASSESSMENT

The Public Service Commission has ascertained that of its expenses for 04/01/20 to 04/30/20 the amount indicated below is reasonably attributable to activities concerning your company. This bill constitutes the Public Service Commission's express finding that these activities are necessary, its notice of the assessment and its request for payment. If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

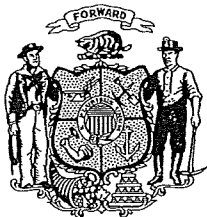
GLEW0003 - 20-SUB - 2604.97 PD 320031  
9280-200 35.28 PD 320127  
2640.25

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*[Signature]*

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PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

PSC Direct Assessment

Utility ID: 6240  
Invoice ID: 2004-I-06240  
Invoice Date: 05/14/20  
Billing Period: 04/01/20 - 04/30/20  
Due Date: 06/13/20

Amount Due: \$2,640.25

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice Number: 2004-I-06240  
Invoice Date: 05/14/20  
Billing Period: 04/01/20 - 04/30/20  
Due Date: 06/13/20  
Amount Due: \$2,640.25

6240-CW-117

Application of the City of Waukesha, as a Water Public Utility, for Authority to Construct Water Transmission Main, a Booster Station, Reservoirs and a Water Supply Control Building in the City of Waukesha, the City West Allis, the City of Greenfield, the City of New Berlin, and the Town of Waukesha, Waukesha County, and in the City of Milwaukee, Milwaukee County, Wisconsin

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>% LIABLE</u>	<u>TOTAL</u>
Butzlaff, Kathleen	2.50	\$108.787	\$271.97	100.000	\$271.97
Kemna, Stephen	5.00	\$98.092	\$490.46	100.000	\$490.46
*Ruszkiewicz, Mark	9.50	\$113.908	\$1,082.13	100.000	\$1,082.13
Schumacher, Stacy	4.00	\$84.224	\$336.90	100.000	\$336.90
*Whiting, Christianne	3.60	\$117.641	\$423.51	100.000	\$423.51
			<u>\$2,604.97</u>		<u>\$2,604.97</u>

GLEW3

6240-WR-110

Application of the City of Waukesha, Waukesha County, Wisconsin, as a Water Public Utility, for Authority to Adjust Water Rates

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>% LIABLE</u>	<u>TOTAL</u>
Whiting, Christianne	0.30	\$117.641	\$35.29	100.000	\$35.29
			<u>\$35.29</u>		<u>\$35.29</u>

9280-2a

PUBLIC SERVICE COMMISSION OF WISCONSIN

FEIN : 39-6006468

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice ID: 2005-I-06240 (GLEW3)  
Due Date: 07/15/20  
Amount Due: \$1,444.91

60500  
PSC Assessment - Great Lakes  
PO 320031  
GLEW0003-20-SUB

NOTICE OF ASSESSMENT

The Public Service Commission has ascertained that of its expenses for 05/01/20 to 05/31/20 the amount indicated below is reasonably attributable to activities concerning your company. This bill constitutes the Public Service Commission's express finding that these activities are necessary, its notice of the assessment and its request for payment. If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

\* Invoice detail entries preceded by this symbol indicate hours worked in a previous billing period.

\*\* If you are interested in paying via ACH, please reply to this email ([PSCAssessment@wisconsin.gov](mailto:PSCAssessment@wisconsin.gov)) and we can provide the necessary information \*\*

PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

**PSC Direct Assessment**

Utility ID: 6240  
Invoice ID: 2005-I-06240  
Invoice Date: 06/15/20  
Billing Period: 05/01/20 - 05/31/20  
Due Date: 07/15/20

Amount Due: \$1,444.91

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice Number: 2005-I-06240  
Invoice Date: 06/15/20  
Billing Period: 05/01/20 - 05/31/20  
Due Date: 07/15/20  
Amount Due: \$1,444.91

6240-CW-117

Application of the City of Waukesha, as a Water Public Utility, for Authority to Construct Water Transmission Main, a Booster Station, Reservoirs and a Water Supply Control Building in the City of Waukesha, the City of West Allis, the City of Greenfield, the City of New Berlin, and the Town of Waukesha, Waukesha County, and in the City of Milwaukee, Milwaukee County, Wisconsin

	HOURS	RATE	AMOUNT	% LIABLE	TOTAL
*Ruszkiewicz, Mark	12.50	\$113.908	\$1,423.85	100.000	\$1,423.85
Schumacher, Stacy	0.25	\$84.224	\$21.06	100.000	\$21.06
			<u>\$1,444.91</u>		<u>\$1,444.91</u>

60500

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

PO 320031

2020 Q3

DNR Assessment

GLEW0003-20-SUB = 2,990.88

GLEW0008-20-SUB = 3,102.55

Return From

Utility ID: 6240  
Invoice ID: N203-I-06240 (GLEW3,8)  
Invoice Date: 07/06/2020  
Due Date: 08/06/2020  
Amount Due: \$6,083.43

*John F. Farn*

This invoice implements a cooperative agreement dated September 9, 2003, under which the Public Service Commission (PSC) and Department of Natural Resources (DNR) will conduct concurrent reviews of permitting processes for major electric utility projects, including transmission and generation facilities. Under the agreement approved by the Governor and Legislature as WI Act 89, the PSC is providing funding for seven DNR positions to work on the permitting process. With each quarterly invoice, the DNR provides the percent of time spent on permitting issues for each company during that quarter. In turn, the PSC is billing the charges under Ch. 196.85(1).

The cost for the period 01/01/2020 thru 03/31/2020 is \$109,344.34.

Your share is \$6,083.43.

If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

\*\* If you are interested in paying via ACH, please reply to this email ([PSCAssessment@wisconsin.gov](mailto:PSCAssessment@wisconsin.gov)) and we can provide the necessary information. \*\*

PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

2020 - Qtr 3 DNR Assessment

Utility ID: 6240  
Invoice ID: N203-I-06240  
Invoice Date: 07/06/20  
Billing Period: 01/01/20 - 03/31/20  
Due Date: 08/06/20

Amount Due: \$6,083.43

60500



PUBLIC SERVICE COMMISSION OF WISCONSIN

FEIN : 39-6006468

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice ID: 2006-I-06240 (GLEW3)  
Due Date: 08/15/20  
Amount Due: \$10,583.81

Great Lakes  
Rate Case

PO 320031 GLEW0003-20-SUB = \$6886.30 \*  
PO 320127 9280-200 = 3697.51

RSC Assessment

NOTICE OF ASSESSMENT

\$10,583.81

The Public Service Commission has ascertained that of its expenses for 06/01/20 to 06/30/20 the amount indicated below is reasonably attributable to activities concerning your company. This bill constitutes the Public Service Commission's express finding that these activities are necessary, its notice of the assessment and its request for payment. If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

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PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



City of Waukesha Water Utility (6240)  
(MUNI000241)

PSC Direct Assessment

Utility ID: 6240  
Invoice ID: 2006-I-06240  
Invoice Date: 07/16/20  
Billing Period: 06/01/20 - 06/30/20  
Due Date: 08/15/20

Amount Due: \$10,583.81

MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283



PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice Number: 2006-I-06240  
Invoice Date: 07/16/20  
Billing Period: 06/01/20 - 06/30/20  
Due Date: 08/15/20  
Amount Due: \$10,583.81

6240-CW-117

Application of the City of Waukesha, as a Water Public Utility, for Authority to Construct Water Transmission Main, a Booster Station, Reservoirs and a Water Supply Control Building in the City of Waukesha, the City of West Allis, the City of Greenfield, the City of New Berlin, and the Town of Waukesha, Waukesha County, and in the City of Milwaukee, Milwaukee County, Wisconsin.

	HOURS	RATE	AMOUNT	% LIABLE	TOTAL
Butzlaff, Kathleen	8.75	\$108,787	\$951.89	100.000	\$951.89
Galvin, Andy	3.00	\$122,522	\$367.57	100.000	\$367.57
Kemna, Stephen	25.00	\$98,092	\$2,452.30	100.000	\$2,452.30
Ruszkiewicz, Mark	2.00	\$113,908	\$227.82	100.000	\$227.82
Schumacher, Stacy	22.00	\$84,224	\$1,852.93	100.000	\$1,852.93
Tomaszewski, Tyler	12.50	\$82,704	\$1,033.80	100.000	\$1,033.80
			<u>\$6,886.31</u>		<u>\$6,886.31</u>

GLEW000:

6240-WR-110

Application of the City of Waukesha, Waukesha County, Wisconsin, as a Water Public Utility, for Authority to Adjust Water Rates.

	HOURS	RATE	AMOUNT	% LIABLE	TOTAL
Bates, Michael	8.00	\$121,055	\$968.44	100.000	\$968.44
Butzlaff, Kathleen	19.75	\$108,787	\$2,148.54	100.000	\$2,148.54
Galvin, Andy	3.75	\$122,522	\$459.46	100.000	\$459.46
Hanna, Alex	1.00	\$92,598	\$92.60	100.000	\$92.60
Ruszkiewicz, Mark	0.25	\$113,908	\$28.48	100.000	\$28.48
			<u>\$3,697.52</u>		<u>\$3,697.52</u>

9280-200

Date: 8/21/20

60500

PUBLIC SERVICE COMMISSION OF WISCONSIN  
FEIN : 39-6006468

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

PSC Assessment

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice ID: 2007-I-06240 (GLEW3)  
Due Date: 09/20/20  
Amount Due: \$8,169.37

PO 320031 GLEW0003-20-SUB = 4629.07 Great Lake  
PO 320127 9280-200 = 3540.30 Rate Case

NOTICE OF ASSESSMENT

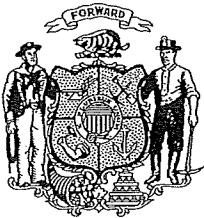
\* 8169.37  
[Signature]

The Public Service Commission has ascertained that of its expenses for 07/01/20 to 07/31/20 the amount indicated below is reasonably attributable to activities concerning your company. This bill constitutes the Public Service Commission's express finding that these activities are necessary, its notice of the assessment and its request for payment. If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

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MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

PSC Direct Assessment

Utility ID: 6240  
Invoice ID: 2007-I-06240  
Invoice Date: 08/21/20  
Billing Period: 07/01/20 - 07/31/20  
Due Date: 09/20/20

Amount Due: \$8,169.37

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice Number: 2007-I-06240  
Invoice Date: 08/21/20  
Billing Period: 07/01/20 - 07/31/20  
Due Date: 09/20/20  
Amount Due: \$8,169.37

6240-CW-117

Application of the City of Waukesha, as a Water Public Utility, for Authority to Construct Water Transmission Main, a Booster Station, Reservoirs and a Water Supply Control Building in the City of Waukesha, the City West Allis, the City of Greenfield, the City of New Berlin, and the Town of Waukesha, Waukesha County, and in the City of Milwaukee, Milwaukee County, Wisconsin

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>% LIABLE</u>	<u>TOTAL</u>
Butzlaff, Kathleen	5.50	\$108.787	\$598.33	100.000	\$598.33
Galvin, Andy	1.25	\$122.522	\$153.15	100.000	\$153.15
Kemna, Stephen	3.50	\$98.092	\$343.32	100.000	\$343.32
*Ruszkiewicz, Mark	15.50	\$113.908	\$1,765.57	100.000	\$1,765.57
Schumacher, Stacy	21.00	\$84.224	\$1,768.70	100.000	\$1,768.70
			<u>\$4,629.07</u>		<u>\$4,629.07</u>

6240-WR-110

Application of the City of Waukesha, Waukesha County, Wisconsin, as a Water Public Utility, for Authority to Adjust Water Rates

GLEW0003

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>% LIABLE</u>	<u>TOTAL</u>
Butzlaff, Kathleen	4.75	\$108.787	\$516.74	100.000	\$516.74
Fisher, Andrew	27.25	\$81.263	\$2,214.42	100.000	\$2,214.42
Galvin, Andy	1.75	\$122.522	\$214.41	100.000	\$214.41
Hanna, Alex	5.50	\$92.598	\$509.29	100.000	\$509.29
Ruszkiewicz, Mark	0.75	\$113.908	\$85.43	100.000	\$85.43
			<u>\$3,540.29</u>		<u>\$3,540.29</u>

9280-200

Rec'd na email 9/18/20

60500

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709

WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187-1648  
accounting@waukesha-water.com

Post: 9/1/20

Invoice Number: MISC-1281 (GLEW3)

Invoice Date: 03/09/2020

Date Due: 04/09/2020

Prepared By: Traore

Description	Amount
6240-CW-117 Transcripts and Testimony (Printing)	115.37
6240-CW-117 Briefs (Printing)	17.28
<b>Total Amount Due:</b>	<b>\$132.65</b>

GLEW0003-10-MIS

GL WATER  
CA  
Construction  
Authorization

OK  
DSS  
10/1/2020

Dan,

I don't see we ever  
rec'd this before + it  
hasn't been paid.

Please approve if okay to  
pay + let me know what  
GL job it is for Thx,

Valerie

PLEASE DETACH AT DOTTED LINE BELOW AND RETURN



WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187-1648  
accounting@waukesha-water.com

MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
P.O. BOX 93283  
MILWAUKEE, WI 53293-8283

Invoice Number: MISC-1281

Invoice Date: 03/09/2020

Date Due: 04/09/2020

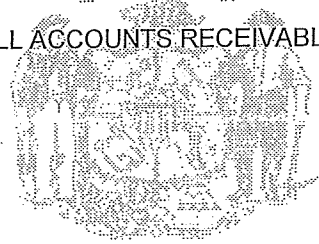
Amount Due: \$132.65

Amount Enclosed:

605100

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709



WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187-1648  
accounting@waukesha-water.com

Invoice Number: MISC-1297 (GLEW3)

Invoice Date: 09/22/2020 ✓

Date Due: 10/22/2020

Prepared By: Traore

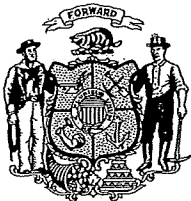
Description	Amount
6240-CW-117 Notification of Supplement EA Letter (Printing and Mailing)	729.65
<b>Total Amount Due:</b>	<b>\$729.65</b>

Two handwritten signatures in black ink, one on the left and one on the right, both appearing to be cursive.

PO 320031

GLEW0003-20-SWB

PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187-1648  
accounting@waukesha-water.com

Invoice Number: MISC-1297

Invoice Date: 09/22/2020

Date Due: 10/22/2020

Amount Due: \$729.65

Amount Enclosed:

MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
P.O. BOX 93283  
MILWAUKEE, WI 53293-8283

PUBLIC SERVICE COMMISSION OF WISCONSIN

FEIN : 39-6006468

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

60500

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice ID: 2008-I-06240 (GLEW3)  
Due Date: 10/16/20  
Amount Due: \$6,125.24

Great Lakes PO 320031 GLEW0003-20-SUB = 4447.15 ★  
Rate Case PO 320127 9280-200 = 1678.09

PSC Assessment

NOTICE OF ASSESSMENT

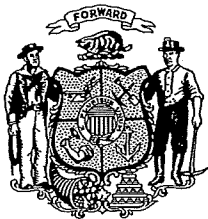
6125.24

The Public Service Commission has ascertained that of its expenses for 08/01/20 to 08/31/20 the amount indicated below is reasonably attributable to activities concerning your company. This bill constitutes the Public Service Commission's express finding that these activities are necessary, its notice of the assessment and its request for payment. If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

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PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

PSC Direct Assessment

Utility ID: 6240  
Invoice ID: 2008-I-06240  
Invoice Date: 09/16/20  
Billing Period: 08/01/20 - 08/31/20  
Due Date: 10/16/20

Amount Due: \$6,125.24

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

Utility ID: 6240  
Invoice Number: 2008-I-06240  
Invoice Date: 09/16/20  
Billing Period: 08/01/20 - 08/31/20  
Due Date: 10/16/20  
Amount Due: \$6,125.24

6240-CW-117

Application of the City of Waukesha, as a Water Public Utility, for Authority to Construct Water Transmission Main, a Booster Station, Reservoirs and a Water Supply Control Building in the City of Waukesha, the City West Allis, the City of Greenfield, the City of New Berlin, and the Town of Waukesha, Waukesha County, and in the City of Milwaukee, Milwaukee County, Wisconsin

	HOURS	RATE	AMOUNT	% LIABLE	TOTAL
Butzlaff, Kathleen	7.75	\$108.787	\$843.10	100.000	\$843.10
Galvin, Andy	1.00	\$122.522	\$122.52	100.000	\$122.52
Kemna, Stephen	7.50	\$98.092	\$735.69	100.000	\$735.69
Ruszkiewicz, Mark	2.00	\$113.908	\$227.82	100.000	\$227.82
Schumacher, Stacy	28.50	\$84.224	\$2,400.38	100.000	\$2,400.38
*Whiting, Christianne	1.00	\$117.641	\$117.64	100.000	\$117.64
			<u>\$4,447.15</u>		<u>\$4,447.15</u>

GLEW0003

6240-WR-110

Application of the City of Waukesha, Waukesha County, Wisconsin, as a Water Public Utility, for Authority to Adjust Water Rates

	HOURS	RATE	AMOUNT	% LIABLE	TOTAL
Bates, Michael	3.75	\$121.055	\$453.96	100.000	\$453.96
Butzlaff, Kathleen	9.00	\$108.787	\$979.08	100.000	\$979.08
Galvin, Andy	2.00	\$122.522	\$245.04	100.000	\$245.04
			<u>\$1,678.08</u>		<u>\$1,678.08</u>

9280-200

# 60500

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

2020 Q4 DNR Assessment

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

PO 320031

Utility ID: 6240  
Invoice ID: N204-I-06240 (GLEW3,8)  
Invoice Date: 10/06/2020  
Due Date: 11/05/2020  
Amount Due: \$4,160.88

WA GLEW0003-20-SUB = \$2,038.83

Return Flow SI GLEW0008-20-SUB = \$2,122.05

*John Arma*

This invoice implements a cooperative agreement dated September 9, 2003, under which the Public Service Commission (PSC) and Department of Natural Resources (DNR) will conduct concurrent reviews of permitting processes for major electric utility projects, including transmission and generation facilities. Under the agreement approved by the Governor and Legislature as WI Act 89, the PSC is providing funding for seven DNR positions to work on the permitting process. With each quarterly invoice, the DNR provides the percent of time spent on permitting issues for each company during that quarter. In turn, the PSC is billing the charges under Ch. 196.85(1).

The cost for the period 04/01/2020 thru 06/30/2020 is \$125,880.03.

Your share is \$4,160.88.

If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

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PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

2020 - Qtr 4 DNR Assessment

Utility ID: 6240  
Invoice ID: N204-I-06240  
Invoice Date: 10/06/20  
Billing Period: 04/01/20 - 06/30/20  
Due Date: 11/05/20

Amount Due: \$4,160.88



PUBLIC SERVICE COMMISSION OF WISCONSIN

FEIN : 39-6006468

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709  
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

60500

WAUKESHA WATER UTILITY  
P.O. BOX 1648  
WAUKESHA WI 53187-1648

PSC Assessment

Utility ID: 6240  
Invoice ID: 2009-I-06240  
Due Date: 11/13/20  
Amount Due: \$7,629.07

(GLEW3)

\* PO320031 GLEW0003-20-SUB = 6035.63 Great Lakes  
PO320127 9280-200 = 1593.44 Rate Case

NOTICE OF ASSESSMENT

7629.07

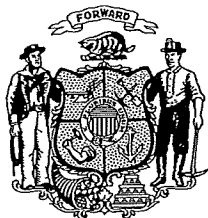
*John Brown*

The Public Service Commission has ascertained that of its expenses for 09/01/20 to 09/30/20 the amount indicated below is reasonably attributable to activities concerning your company. This bill constitutes the Public Service Commission's express finding that these activities are necessary, its notice of the assessment and its request for payment. If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

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MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN  
BOX # 93283  
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)  
(MUNI000241)

PSC Direct Assessment

Utility ID: 6240  
Invoice ID: 2009-I-06240  
Invoice Date: 10/14/20  
Billing Period: 09/01/20 - 09/30/20  
Due Date: 11/13/20

Amount Due: \$7,629.07